

Summary by Region of Plans, Notifications, and Actuals									
Region	Reclassifications			Trust Fund Transfers/Interest Reductions			Closures		
	Plans \$	Notifications \$	Actuals \$	Plans \$	Notifications \$	Actuals \$	Plans	Notifications	Actuals
1	Exemption 5 - Deliberative	\$2,392,680	\$2,392,680	Exem	\$0	\$277	Ex	4	4
2	Exemption 5 - Deliberative	\$5,110,425	\$5,110,737	Exemption 5 - Deliberative	\$2,070	\$2,071	Ex	2	1
3	Exemption 5 - Deliberative	\$505,702	\$505,702	Exemption 5 - Deliberative	\$2,690,746	\$2,690,708	Ex	6	6
4	Exemption 5 - Deliberative	\$7,080,452	\$7,236,343	Exemption 5 - Deliberative	\$1,092,372	\$214,805	Exem	12	11
5	Exemption 5 - Deliberative	\$1,944,102	\$1,944,102	Exemption 5 - Deliberative	\$241,697	\$248,343	Ex	4	4
6	Exemption 5 - Deliberative	\$2,495,919	\$2,505,919	Exem	\$696	\$696	Exem	2	2
7	Exemption 5 - Deliberative	\$15,095,822	\$15,095,383	Exemption 5 - Deliberative	\$0	\$1	Ex	3	4
8	Exem	\$0	\$0	Exemption 5	\$0	\$197	Ex	0	1
9	Exem	\$0	\$0	Exem	\$92,552	\$95,538	Ex	6	6
10	Exemption 5 - Deliberative	\$0	\$0	Exemption 5 - Deliberative	\$75,863	\$9,263	Exem	3	2
Total	\$48,463,075	\$34,625,101	\$34,790,866	\$8,008,545	\$4,195,997	\$3,261,900	55	42	41

Special Account Information			FY 2014 CERLIS/SEMS Plans			FY 2014 Notification Memos <sup>2</sup>				FY 2014 Actuals <sup>3</sup>		
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1	0120	AEROVOX	Exemption 5 - Deliberative Process			\$357,700.00		N	7/28/2014	\$357,699.86		
1	0120DA	AEROVOX						Y	4/23/2014			3/31/2014
1	0120FR	AEROVOX				\$359,980.00		Y	7/28/2014	\$359,980.14		8/14/2014
1	011T	BEEDE WASTE OIL				\$350,000.00		N	4/22/2014	\$350,000.00		
1	011TD0	BEEDE WASTE OIL						Y	1/7/2014			12/24/2013
1	0127	CANNON ENGINEERING CORP. (CEC)							Not Acc			
1	0123	DOVER MUNICIPAL LANDFILL				\$100,000.00		N	5/8/2014	\$100,000.00		
1	0156	KELLOGG-DEERING WELL FIELD							Not Acc			
1	0136	MCKIN CO.				\$125,000.00		N	6/23/2014	\$125,000.00		
1	0115	NYANZA CHEMICAL WASTE DUMP						Y	No note (CLP)		\$277.37	2/28/2014
1	0101	PICILLO FARM							Not Acc			
1	0128	PLYMOUTH HARBOR/CANNON ENGINEERING CORP.							Not Acc			
1	0122	SILRESIM CHEMICAL CORP.				\$600,000.00		N	4/4/2014	\$600,000.00		
1	01H2	WEST SITE/HOWS CORNERS				\$500,000.00		N	4/3/2014	\$500,000.00		
1	0104	WESTERN SAND & GRAVEL							Not Acc			
2	0295	BROOK INDUSTRIAL PARK							Not Acc			
2	02B4	CHEMICAL LEAMAN				\$1,000,000.00		N	3/14/2014	\$1,000,000.00		
2	0221	D'IMPERIO PROPERTY							Not Acc			

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2	02J3	DUPONT/NECCO PARK	Exemption 5 - Deliberative Process			\$225,000.00		N	6/17/2014	\$225,000.00		
2	A218	JEWETT WHITE LEAD CO					\$2,070.18	Y	9/4/2014		\$2,071.41	9/25/2014
2	021T	JONES CHEMICALS, INC.							Not Acc			
2	024L	LI TUNGSTEN CORP.							Not Acc			
2	02GP	LITTLE VALLEY							Not Acc			
2	0276	MERCURY REFINING, INC.				\$2,000,000.00		N	3/14/2014	\$2,000,000.00		
2	A21L	MINILLAS GOVERNMENT CENTER							Not Acc			
2	022L	NEPERA CHEMICAL				\$400,000.00		N	6/17/2014	\$400,000.00		
2	02GA	PETER COOPER LANDFILL				\$560,425.15		Y	6/17/2014 (not closed)	\$560,737.36		
2	0265	SCIENTIFIC CHEMICAL PROCESSING				\$655,000.00		N	8/22/2014	\$655,000.00		
2	0235	SINCLAIR REFINERY				\$270,000.00		N	6/17/2014	\$270,000.00		
2	0280	SOLVENT SAVERS							Not Acc (Rescinded 9/03/2014)			
2	0238	VESTAL WATER SUPPLY WELL 1-1							Not Acc			
2	02A7	WALKILL WATERWELLS							Not Acc			
3	A3N9	8TH AND PLUTUS STREETS' POTTERY SITE					\$36,739.20	Y	9/17/2014		\$36,700.99	9/24/2014
3	03L2	ATLANTIC WOOD INDUSTRIES, INC.					\$140.68	Y	9/17/2014		\$140.68	9/24/2014
3	A3FD	BROWNING LUMBER CO, INC.					\$1,083.62	Y	9/17/2014		\$1,083.62	9/24/2014
3	03BJ	EVERDURE INC					\$58,483.99	Y	9/17/2014		\$58,483.99	9/24/2014
3	03BH	HAMBURG LEAD SITE							Not Acc			
3	03MN	HIDDEN LANE LANDFILL					\$0.44	Y	9/17/2014		\$0.44	9/24/2014
3	03J9	PAOLI RAIL YARD				\$505,702.00	\$2,594,298.00	N	3/21/2014	\$505,702.09	\$2,594,298.00	
3	A3E2	PRICE BATTERY					\$0.08	Y	9/17/2014		\$0.08	9/24/2014
3	0306	SPECTRON, INC.							Not Acc			
4	A43T	ANNISTON LEAD SITE							Not Acc			
4	04S9	ANNISTON PCB SITE (MONSANTO CO)				\$1,978,790.00		N	9/9/2014	\$1,978,784.00		
4	04TP	AQUA-TECH ENVIRONMENTAL INC (GROCE LABS)							Not Acc			
4	04QF	BRUNSWICK WOOD PRESERVING							Not Acc			
4	A4A6	CASCADE LANDFILL					\$45,210.23	Y	6/4/2014		\$45,282.42	6/5/2014

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4	A4AK	ECUSTA MILL	<b>Exemption 5 - Deliberative Process</b>			\$74,856.49		Y	8/25/2014	\$75,534.00	\$496.52	9/25/2014
4	048M	FCX, INC. (STATESVILLE PLANT)						Y	Not Acc			
4	A416	FLORIDA PETROLEUM REPROCESSORS				\$1,476,603.00		N	9/9/2014	\$1,476,603.00		
4	0424	GEIGER (C & M OIL)				\$414,900.00		N	9/9/2014	\$414,900.00		
4	A499	GULF STATES STEEL/BLACK CREEK							Not Acc			
4	04J4DA	INTERSTATE LEAD CO. (ILCO)					\$2,425.46	Y	6/4/2014		\$2,429.34	6/5/2014
4	04J4	INTERSTATE LEAD CO. (ILCO)				\$1,597,106.00		N	9/9/2014	\$1,597,106.00		
4	046H	JERNIGAN TRUCKING DUMP					\$113,642.00	Y	7/14/2014		\$121,125.13	2/28/2014
4	A4QP	KENTUCKY WOOD PRESERVING						Y	7/14/2014		\$27.79	7/15/2014
4	A4H9DA	LANDIA CHEMICAL COMPANY					\$1,550.88	Y	6/4/2014		\$1,553.36	6/5/2014
4	A4LQ	LWD INC						Y	7/14/2014		\$5,625.20	7/15/2014
4	A451	LYMAN DYEING & FINISHING				\$150,000.00		N	8/25/2014	\$150,000.00		
4	045Q	NEW HANOVER CNTY AIRPORT BURN PIT							Not Acc			
4	A4T1	NORTHEAST CHEMICAL COMPANY SITE							Not Acc			
4	A48P	PEACH ORCHARD RD PCE GROUNDWATER PLUME SITE							2/28/2014 (No note)		\$0.57	2/28/2014
4	04G9	PEAK OIL				\$34,780.10		Y	6/4/2014		\$34,835.64	6/5/2014
4	04C4	POTTER'S SEPTIC TANK SERVICE PITS				\$1,110,000.00		N	9/9/2014	\$1,300,000.00		
4	04R0	ROSS METALS INC.				\$140,000.00		Y	8/25/2014	\$140,000.00	\$3,083.73	9/25/2014
4	04WT	SIXTY ONE INDUSTRIAL PARK							Not Acc (Rescinded 7/14/2014)			
4	04XS	TENNESSEE GAS PIPELINE CO							Not Acc			
4	0475	VELSICOL CHEMICAL CORP. (HARDEMAN COUNTY)							Not Acc			
4	04W1	WOOLFOLK CHEMICAL WORKS, INC.							Not Acc			

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			<b>Exemption 5 - Deliberative Process</b>									
4	04F5	YELLOW WATER ROAD DUMP					\$929,543.00	Y	Not Acc			
4	0497	ZELLWOOD				\$103,416.00		Y	8/25/2014	\$103,416.00	\$345.72	9/25/2014
5	B5JV	ABINGDON POTTERY				\$21,277.28		Y	4/14/2014	\$21,277.28	\$22.69	2/28/2014
5	B5X4	CLAYTON CHEM CO				\$645,624.20	\$147,464.60	Y	4/17/2014	\$645,624.20	\$154,087.36	6/2/2014
5	A56501	FOX RIVER NRDA/PCB RELEASES						Y	3/19/2014			2/28/2014
5	A56502	FOX RIVER NRDA/PCB RELEASES						Y	3/19/2014			2/28/2014
5	05D7	IONIA CITY LANDFILL				\$75,000.00		N	4/14/2014	\$75,000.00		
5	05P0	NORTHWESTERN BARREL					\$94,232.88	N	10/17/2013 (no final note)		\$94,232.88	
5	051D	SHIAWASSEE RIVER							Not Acc			
5	05P2	SANGAMO ELECTRIC DUMP				\$500,033.27		N	7/25/2014	\$500,033.27		
5	05P202	SANGAMO ELECTRIC DUMP/CRAB ORCHARD NATIONAL WILDLIFE REFUGE (USDOJ)				\$702,167.42		N	7/25/2014	\$702,167.42		
5	B5SL	WESTOVER CORPORATION SANITARY LANDFILL							1/22/2014 (no note)		\$0.01	
6	061R	AT&SF (ALBUQUERQUE)				\$575,239.00		N	8/6/2014	\$575,239.00		
6	0610	CLEVE REBER							Not Acc			
6	06B2	DIXIE OIL PROCESSORS, INC.							Not Acc			
6	0692	DUTCHTOWN TREATMENT PLANT							Not Acc			
6	06LP	EL PASO COUNTY METAL SURVEY					\$696.08	Y	6/20/2014		\$696.47	7/2/2014
6	06LP01	EL PASO COUNTY METAL SURVEY				\$1,000,000.00		N	6/20/2014	\$1,000,000.00		
6	06Z6	GULF STATE UTILITIES - NORTH RYAN STREET						Y	2/13/2014			2/13/2014
6	0639	GURLEY PIT				\$270,680.00		N	8/11/2014	\$270,680.00		
6	0618	HOMESTAKE MINING CO.							Not Acc			
6	06D5	PAB OIL & CHEMICAL SERVICE, INC.				\$650,000.00			9/3/2014	\$660,000.00		
6	06KB	PALMER BARGE LINE							Not Acc			
6	061F	RUSTON FOUNDRY							Not Acc			
6	0690	SHERIDAN DISPOSAL SERVICE							Not Acc			
6	06S7	SHERIDAN GROUND WTR							Not Acc			

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6	0622	SIKES DISPOSAL PITTS	<b>Exemption 5 - Deliberative Process</b>						Not Acc			
6	0611	SOUTH VALLEY							Not Acc			
6	061201	TAR CREEK (OTTAWA COUNTY)(OU1)							Not Acc			
7	07CS	10TH STREET SITE					\$0.28	Y	1/7/2014		\$0.28	12/19/2013
7	0756	CHEMPLEX CO.							Not Acc			
7	07NY	CLINTON COAL GAS				\$290,997.26		Y	5/15/2014	\$290,558.43	\$0.42	5/27/2014
7	07WG	FEDERAL MINE TAILINGS							Not Acc			
7	0795DB	FINDETT CORP.							12/31/2013 (No note)			12/17/2013
7	07A1	MIDWEST MANUFACTURING/NORTH FARM							Not Acc			
7	A78Z	MOBERLY FMGP							Not Acc			
7	07Q3	OBEE ROAD							Not Acc			
7	07ZY	OMAHA LEAD				\$14,450,000.00		N	4/30/2014	\$14,450,000.00		
7	A713	RAILROAD AVENUE GROUNDWATER CONTAMINATION SITE							Not Acc			
7	07EM	WATERLOO COAL GASIFICATION PLANT				\$350,829.15		N	6/4/2014	\$350,829.15		
7	077H	WHITE FARM EQUIPMENT CO. DUMP				\$3,995.10		Y	6/20/2014	\$3,995.10		7/2/2014
8	085G	INTERMOUNTAIN WASTE OIL REFINERY							5/22/2014 (No note)		\$196.99	5/22/2014
8	08BC	LIBBY ASBESTOS SITE							Not Acc			
9	0987	INTEL MAGNETICS					\$2,540.40	Y	9/4/2014		\$2,542.14	9/11/2014
9	0904	MCCOLL							Not Acc (removed at midyear)			
9	09SR	NORTHEAST CHURCH ROCK MINE SITE (NECR-STEP OUT REMOVAL ACTION)						Y	11/19/2013			11/19/2013
9	09HV	OII CD-8 EXCLUDED WORK						Y	4/15/2014		\$2,983.54	2/28/2014
9	09ES	SAN GABRIEL VALLEY (AREA 3)					\$11.87	Y	8/26/2014		\$11.88	9/25/2014
9	09WM	SANTA FE SPRINGS DRUMS					\$90,000.00	Y	8/8/2014		\$90,000.00	8/13/2014
9	09JL	TUCSON INTERNATIONAL						Y	12/19/2013			12/19/2013
10	109H	ANDERSON-CALHOUN MINE/MILL							Not Acc			

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10	103D	BUNKER HILL MINING & METALLURGICAL COMPLEX (COEUR D'ALENE-UPRR/TRAILS)	Exemption 5 - Deliberative Process						Not Acc			
10	109S	CB/NT HYLEBOS/HEAD UAO						Y	9/25/2013 (Closed FY 2013)		\$8,238.80	
10	10Q2	COMMENCEMENT BAY, NEAR SHORE/TIDE FLATS (CB/NT HYLEBOS WATERWAY)							Not Acc (Rescinded 9/25/2013)			
10	10R9	COMMENCEMENT BAY, NEAR SHORE/TIDE FLATS (CB/NT THEA FOSS (ENTIRE))							Not Acc			
10	1018	KAISER ALUMINUM (MEAD WORKS)							Not Acc			
10	10JE	LDW-BOEING (NORTH FIELD)							Not Acc			
10	10DT	LOWER DUWAMISH WATERWAY (DUWAMISH RIVER T-117 EAA)							Not Acc			
10	106J	MOSES LAKE W/F IAG OVERSIGHT						Y	11/23/2013		\$1,024.56	11/26/2013
10	10BT	NORTH RIDGE ESTATES ENF.							Not Acc			
10	10BW	PORTLAND HARBOR-GASCO					\$75,862.91	Y	8/22/2014			8/21/2014
10	10BS	SOUTHEAST IDAHO SELENIUM PROJECT (SE ID SE/NO. MAYBE MINE)							Not Acc			
10	106D	ST. MARIES CREOSOTE							9/16/2013 (closed, no note)			
10	10B3	TULALIP LANDFILL							Not Acc			
Totals (\$)			\$48,463,074.70	\$8,008,545.00		\$34,625,101.42	\$4,195,996.78			\$34,790,866.30	\$3,261,900.02	
Totals (# accounts)			51	26	55	38	21	42	65	37	34	41

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